File with: lowa Ethics and Campaign Disclosure Board 510 E. 12<sup>th</sup>, Ste. 1A



AMPAIGN DISCLUSURE #9 x

Des Moines, Iowa 50319 Fax: 515-281-4073	FOR INSTRUCTIONS DISCLOSURE S	SUMMARY PAGE	2008 M	AY 19 PM 1: 26
COMMITTEE NAME (Must be	same as on Statement of Organ			RM 1
Pettengill for lowans	grand and the grand section of the s	· · ·		R-2 DISCLOSURE
Statewide/Legislative/Judge     County Central Committee (     Subdivision Candidate ( 8 )Cour     Local Ballot Issue	RY PAC ( 8 /OH) 1 AC ( 10 /CTC	State PAC (3 )State Party ste (7 )School Board or Other Political eard or Other Political Subdivision PAC	For C	O7/2007) REPORT
CANDIDATE COMMITTEES Candidate Name Dawn Pottengill	ONLY:	Political Party (if applicable) Republican	Scan	puter
Office Sought State Representative		District (if Senate or House) House District 39	Audit	ed
	able civil and criminal penalties. Pur	suant to lowa Code sections 68B.32A(	7) and 68A.4	(01(3), the candidate, for a
Dans Potter	all	319-610-3412 TELEPHONE		5/18/08 DATE SIGNED
EIGNATURE OF PERSON F	ILING REPORT	TELEPHONE	<del></del>	
AM FILING A 5/19/08	(report date)	REPORT FOR (1) ELECTION /		ECTION YEAR.
	TO REPORT DATED	·	Local Commi	tizes, enter Date of Election
Check if this is final (1971) (You must continue	ination) report and attach Notice on to file reports until a DR-3 is filed	.)	which Electio	ei Committees, enter County in in is held
STATE	MENT OF CASH ON HAND			
	inning of the reporting period. (To mount <b>MUST</b> be the same as the a period or must be zero if this is fi	tel of all funds held by the cash on hand at the end rat report filed.)	\$	20,549.09
ADD TOTAL MON	EY TAKEN IN THIS PERIOD			1.300.00
School do A: Cash	Contributions total (Attach School	ule A) (*also see in-kind below)		
Schedule F: Loan	a Received total (Attach Schedule	F)		
Schedule H: Total	Sales of Campaign Property (Att	ch Schedule H)		
(Schedu)	H applies to Candidates' Com	<u>mittees Only)</u> SUB-TOTAL	.tc/p000en#DE	21,849.09
SUBTRACT TOTA	AL MONEY SPENT THIS PERIOR			9,240.70
Schedule B: Expe	Denouments total (Attach Sched	ule F)	,	
Schedule F: Lozi	repayments wan y zizer family	port balance must be zero)	\$	12,608.39
CASH ON HAND at the win	I of this reporting period (in D)		<b>\$</b>	0.00
**UNPAID BILLS (From Sc	hedule D - Attach Schedule D)	sdule E)	\$	41.85
"IN KIND CONTRIBUTION	5 (From Schedule E - Albert Sched	ule F)	.,\$	0.00
**OUTSTANDING LOANS	(From Schedule P - Milleri Sched	- /····		YES VNO
	OWN (Schedule G Attached?)			400 EN
CANDIDATE COMMITTEE VALUE OF CAMPAIGN P	POPERTY (From Schedule H - Al	tach Schedule H)	\$	588.50
STATE COMMITTEES: S	ubmit a reconciled campaign acco	ount bank statement in January of ea	ich ywan.	

### For Instructions, See Back of Form

### **CONTRIBUTIONS -- MONEY TAKEN IN**

(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)	
Pettengill for lowans	

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
CHECK THIS BOX IF AMENDING FORM	

STATE CANDIDATES INDITE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MW/DD/YR)	PAC ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	√ IF FOR FUND- RAISER INCOME
01/04/08	CK# <sub>7307</sub>	C. Rowles Carroll, IA 51401		\$200.00	
01/04/08	1D# 6082 CK# 1303	Mid American Fnergy PAC 666 Grand Avenue Des Moines, IA 50303		500.00	
01/09/08	ID# CK# 2334	Coca Cola EE Nonpartisan Committee for Good Govt. PO Box 723040 Atlanta, GA 31139		250.00	
05/05/08	CK#	Roger Uthoff 2876 61st St. Lane Vinton IA 52349		50.00	
05/13/08	CK# <sub>3724</sub>	Ron and Kaye Buch 7776 15th Ave Drive Luzerne, IA 52257		100.00	
05/14/08	ID# CK# <sub>8185</sub>	Tom and Terese Husnik 203 Riverview Drive Vinton, IA 52349		50.00	
05/14/08	CK#	Loren Miller 5493 16th Avenue La Porte City, IA 50651		25.00	
05/14/08	ID# CK# <sub>1524</sub>	Linus and Doris Winter PO Box 56 Mt. Auburn, IA 52313		100.00	
05/14/08	ID# CK# 7629	Neal & Diana Parks PO Box 152 Mt. Auburn, IA 52313		25.00	
	ID# CK#				
			SUB-TOTAL	s 1300.00	,

\* Disclosure law requires condidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consenguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page i of i (for Schedule A)

1300.00

TOTAL (if last page of this schedule)

### FOR INSTRUCTIONS, SEE BACK OF FORM

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### EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAG COMMITTIES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

	SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES	
		CK THIS BOX IF NDING FORM	

COMMITTEE NAME	(Must be same as on Stateme	nt of Organization)

Pottengill	for lowans

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
01/02/08	ID# CK#789	Dawn Pettengill PO Box 76 Mt. Auburn, IA 52313	Mileage reimbursement Aug-Doc 6901 mi @ .25 per mile.	\$ <sup>1725.25</sup>
)1/02/08	ID# CK#790	US Cellular	December cell phone	206.58
01/04/08	ID# CK# 791	Vinton Eagle Vinton, IA 52349	subscription	20.00
01/04/08	ID# CK#792	Cedar Valley Daily Times Vinton, IA 52349	2 subscriptions	178.00
01/07/08	ID# CK#793	Staples Waterloo, IA	office supplies	121.77
D1/2 <b>1/08</b>	ID# CK#794	Office Max West Des Moines, IA	paper, ink, organizors	80.51
01/25/08	ID# GK#795	Office Depot West Des Moines, IA	Polycom for constituent advisory conference calls	403.46
01/25/08	ID# CK# 796	Legislative Information Office Des Moincs, IA	notecards & constituent items	82.50
	<u> </u>		ŞUB-TOTAL.	\$ 2818.07
		•	TOTAL (If last page of this schedule)	\$

# THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H Instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lows Code 68A 402(3)(i).)

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Page 1	of 7

(for Schedule B)

### FOR INSTRUCTIONS, SEE BACK OF FORM

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## EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF 1D NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
CHECK THIS BOX IF	

COMMITTEE NAME (Must be same as on Statement of Organization)

Pettengill for Iowans

DATE: EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRÉSS TO WHÓM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
)2/04/08	ID# CK#797	US Cellular	cell phone for January	\$ 187.80
)2/04/08	ID# CK#798	Belle Plaine Historical Society Belle Plaine, IA 52208	donation & use of facility for constituent advisory meetings	100.00
)2/04/08	ID# CK# 799	Creative Leap 1001 Office Park Rd, Suite 121 West Dcs Moines, 1A 50265	Birthday postcards	170.00
02/04/08	1D# CK#800	US Postmaster Des Moines, IA	postage for birthday cards	910.00
02/13/08	ID# GK#801	Belle Plaine Union Belle Plaine, IA 52208	2 subscriptions	60.00
	ID# CK#802	VOID		
02/18/08	ID# CK#803	Vinton Lions Club Vinton, IA 52349	donation	59.10
02/19/08	ID# CK# 804	River City Graphics Vinton, IA 52349	Postcard	780.60
			SUB-TOTAL	\$ 2267.50
			TOTAL (if tast page of this schedule)	\$

			ANI V.
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Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persone/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lows Code 68A.402(3)(i).)

Page 2	of	4

(for Schedule B)



## EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES; NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF 1D NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF INDING FORM

COMMITTEE NAME (Must be same as on Statement of	Organization)
Pettengill for Towans	

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Diabursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
	ID# CK#805	VOID		\$
02/19/08	ID# CK#806	Republican Party of Iowa 621 E. 9th Street Des Moines, IA 50309	Mailings	2006.96
02/20/08	ID# CK# 807	Pioneer Republican Marengo, IA	2 subscriptions	60.00
03/04/08	ID# CK#808	US Cellular	February cell	172.83
03/06/08	ID# CK#809	River City Graphics Vinton, IA 52349	business cards	159.60
03/14/08	ID# CK#810	Target West Des Moincs, IA	photo paper, ink cartridges, office supplies	261.77
03/25/08	ID# CK#811	Farm Bureau Vinton, IA 52349	membership	41.00
03/28/08	ID# CK# 812	Legislative Information Office Des Moines, IA 50319	notocards and constituent items	425.00
			SUB-TOTAL	\$ 3127.16
			TOTAL (If last page of this schedule)	\$

·		
THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:		
Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to	Schedule H instru	ctions.)
Expenditures to persons/entities providing consulting, advertising, fund-reising, politing, managing, organizing servi Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of Schedule G instructions and lowe Code 68A.402(3)(i).)	ces must also be the candidate's co	detail Hemized on ommittee. (Refer to
	Page 3	or

(for Schedule B)

### FOR INSTRUCTIONS, SEE BACK OF FORM

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# EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF INDING FORM

COMMITTEE NAME	(Must be same	as on Sta	tement of	Organization)
Pettengill for lowans	ı			

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
04/03/08	ID#	US Cellular	March cell phone	s 167.83
	CK#813			3
	ID# 814	Legislative Information Office	Notecards	
04/17/08	CK#	Des Moincs, 1A 50319		100.00
	ID#	Treasurer - State of lowa	Flags for constituents	
04/28/08	CK# 815	Des Moines, IA 50319	1	105.00
	ID#	US Cellular	April cell phone	
05/05/08	CK#816			185.18
	ID#	US Postmaster	postage	
05/06/08	CK#817	Mt. Auburn, JA 52313		164.00
	ID#	Optimist Club of Belle Plaine	donation	
05/07/08	CK#818	Belle Plainc, 1A 52208		80.00
	ID#	River City Graphics	copying costs	
05/09/08	CK#819	Vinton, IA 52349		49.45
	ID#	Staples	printer supplies, invite costs	
05/14/08	CK# 820	Waterloo, IA		176.51
L			SUB-TOTAL	\$ 1027.97
			TOTAL (if last page of this schedule)	\$ 9240.70

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:	
Purchases of certain campaign properly costing \$500 or more must also be inventoried on	Schedule H. (Refer to Schedule H instructions.)
Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, mai Schedule G by the amount, purpose, and date of each type of expenditure made by the per Schedule G instructions and lower Code 68A.402(3)(1).)	naging, organizing services must also be detail itemized on recoverably on behalf of the candidate's committee. (Refer to
	Page 4 of 4

(for Schedule B)

May, 19 2008 12:10PM P6

FAX NO, :13194724510

FROM : ICAS, Inc

FOR INSTRUCTIONS, SEE BACK OF FORM				SCHEDULE	
COMMITTEE NAME (Must be same as on Statement of Organization) Pettengill for Iowans				E IN-KIND CONTRIBUTIONS  CHECK THIS BOX IF AMENDING FORM	
DATE		RELATIONSHIP	DESCRIPTION		,
RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF CONTRIBUTOR	TO CANDIDATE  * (if applicable)	OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	√ IF FOR FUND-RAISER CONTRIBUTION
03/14/08	Republican Party of Iowa 621 E. 9th Street Des Moines, TA 50309		conference cali	41.85	
		·			
SUB-TOTAL				\$ 41.85	
TOTAL (if tast page of this schedule)				\$ 41.85	
*Disclosure law requires candidates to disclose the relationship of any relative making an in kind contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). (See Page 2 of forms packet.) If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.					

79 M911:S1 800S 61 .WAM

FAX NO. :13194724510

FROM : ICAS, Inc

Value of Donalion CHECK THIS BOX IF AMENDING FORM ATTACH SCHEDULE H TO SACH REPORT, NAKONG CHANGES AS REQUINED. CAMPAGN **3**£ (For Schedale H) SCHEDIE (Rev. 07/83) **§**₹ TOTALS Description of Property PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY \*\* Reset Form į Name and Address of Purchaser/Dones (Attach Additional Schedules if Needed) \*\* PROPERTY SALES & TRANSFERS TOTAL (TRANSFERS TO SUMMARY PAGE) \$ SEADONRY THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY Current Votes at Fair Manhaet This Report PART 1. ONDORIG INVENTORY OF CAMPAIGN PROPERTY COMMETTER NAME (Mart be same as on Statement of Organization) Purchase Price or Est. Value When Acceled 588.50 TOTAL VALUE CAUPAIGN PROPERTY, THE REPORT (TRANSPER TO SURBLARY PAGE) \$ 555.5 Description of Property Portable PA system FOR WISTRUCTIONS, SEE BACK OF FORW \* If selimated, show set, beside figure. Potengill for lowers Date Purchased (Schedule 8) or Date Received (Schedule E) (MAZDONR) CASAD!